

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2009-10 (Final) – Budget Release Order for an amount of Rs.92,00,000/- to the Director of Health, AP, Hyderabad under Normal State Plan towards 4<sup>th</sup> installment from the B.E. 2009-10 - Administrative sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

**G.O.Rt.No. 298**

**Dated 09-03-2010**

**Read:-**

G.O.Rt.No.873, Finance (Expr. HM&FW-II) Department, Dt.05.3.2010.

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**ORDER:**

In pursuance of the orders issued by the Finance (Expr.HM&FW-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Health, A.P. Hyderabad for an amount of Rs.92,00,000/- (Rupees ninety two lakhs only) under Normal State Plan from the B.E. provision 2009-10 (Final) towards 4<sup>th</sup> installment under the following schemes:

Normal State Plan						(Rupees in Lakhs)					
Sl. No.	Name of Scheme	Head of Account	Provision in B.E. 2009-10 (Final)	Addl. amounts sanctioned/ re-appropriated	Total Provision 2009-10 (4+5)	Amount Already Authorised	Autho- rised Amount now	Balance amount available	Proced ure of drawal of funds	Drawing Officer	Re ma rks
1	2	3	4	5	6	7	8	9	10	11	12
1.	Head Quarters Office	2210-06-001-GH.11-SH (01)-210/212	150.00	0	150.00	112.50	37.50	Nil	D.V. Bill	Concerned DDOs	
2.	-do-	2210-06-789-GH.11-SH (01)-210/212	40.00	0	40.00	30.00	10.00	Nil	D.V. Bill	Concerned DDOs	
3.	-do-	2210-06-796-GH.11-SH (01)-210/212	10.00	0	10.00	7.50	2.50	Nil	D.V. Bill	Concerned DDOs	
4.	Epidemic Control Schemes	2210-06-101-GH.11-SH- (41)-210/211	5.00	0	5.00	3.75	1.25	Nil	D.V. Bill	Concerned DDOs	
5.	-do-	2210-06-101-GH.11-SH- (41)-210/212	59.00	0	59.00	44.25	14.75	Nil	D.V. Bill	Concerned DDOs	.
6.	-do-	2210-06-789-GH.11-SH- (41)-210/212	50.00	0	50.00	37.50	12.50	Nil	D.V. Bill	Concerned DDOs	
7.	-do-	2210-06-796-GH.11-SH- (41)-210/212	54.00	0	54.00	40.50	13.50	Nil	D.V. Bill	Concerned DDOs	
		<b>Total:</b>	<b>368.00</b>	<b>0</b>	<b>368.00</b>	<b>276.00</b>	<b>92.00</b>	<b>Nil</b>			

2. The Director of Health, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / statement of expenditure for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Health, A.P. Hyderabad  
The Director of Treasuries and Accounts, AP, Hyderabad

(P.T.O.)

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The Pay and Accounts Officer, AP, Hyderabad  
The Accountant General (A&E), AP. Hyderabad  
The Accountant General (Civil Audit), AP. Hyderabad  
Copy to:  
The Finance (Expr. HM&FW-II) Department  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER